



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 112
Date: May 17, 2011
Page: 1 of 2
Subject: Length of Service Program
Purpose: Approval of 2010 Contribution
Account No. _____
Contract No. _____
Dollar Amount: \$600.00
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

2010 LOSAP CONTRIBUTION

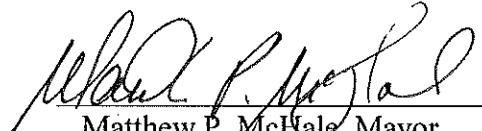
WHEREAS, the Borough of Dumont makes an annual contribution on behalf of the members of the Dumont Fire Department and the Dumont Ambulance Corps who qualify in accordance with the duly adopted ordinance and in accordance with N.J.S.A. 40A:14-183 et seq., and

WHEREAS, a participant, Daniel Slossar, was added to the list by Lincoln Financial Advisors after Resolution #11-110 was adopted;

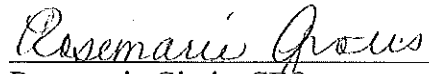
WHEREAS, the added contribution is in the amount of \$600.00;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont:

1. That the LOSAP report described in this resolution be and is hereby accepted as submitted;
2. That the funds, which total \$600.00, be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.


Matthew P. McHale, Mayor

I hereby certify that funds shall be provided from the LOSAP Appropriation in the 2011 Budget


Rosemarie Giotis, CFO

Date: May 17, 2011



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RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 113
Date: May 17, 2011
Page: 1 of 2
Subject: Steven Garcia
Purpose: Fire Department Auxiliary
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

STEVEN GARCIA-MEMBER OF FIRE DEPARTMENT AUXILIARY

WHEREAS, on April 5, 2011 the Dumont Fire Department board of fire officers accepted the application of Steven Garcia as a member of the Dumont Fire Department Fire Auxiliary assigned to ride out with the Independent Hose Company;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, concurs with the decision of the Fire Board to accept the application of Steven Garcia as a member of the Fire Department Fire Auxiliary;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Steven Garcia, Fire Board Secretary Conner, and Chief Byrd.



Matthew P. McHale, Mayor



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 114

Date: May 17, 2011

Page: 1 of 2

Subject: Cub Scouts

Purpose: Request Approval

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

CUB SCOUTS STREET CLOSURE AND STREET RENAMED FOR THE WEEKEND

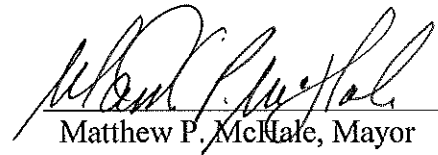
WHEREAS, the Cub Scout Pack 131 has requested the closing of Charles Street between West Linden Avenue and Hamilton Avenue on May 29, 2011 for their 14th Annual Soap Box Derby at Memorial Park; and

WHEREAS, Police Chief Venezia has approved the request;

WHEREAS, the Cub Scouts have requested that Pershing Street be renamed "Cub Scout Way" and Charles Street be renamed "Webelos Way" for the Memorial Day weekend;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the requests of the Cub Scouts;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Venezio.



Matthew P. McNale, Mayor



**2011
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR MCHALE				
TOTALS	5			1

Offered by: Zamechansky
Seconded by: Manna

Resolution No. 115
Date: MAY 17, 2011
Page 1 OF 7
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: \$ 4,285,954.79
Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

Matthew P. McHale
Matthew P. McHale, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **4,285,954.79**

ANIMAL LICENSE ACCOUNT

NEW JERSEY DEPT OF HEALTH	21.00
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CAPITAL ACCOUNT

CHLEBOWSKI, MICHAEL & BEVERLY	1,005.00
FAUSTINI, VINCENT	3,918.50
FREEMAN, MARITA	142.50
GREANEY, MARTIN & JANICE	2,619.00
GREGG PASTER & ASSOC	2,536.59
HICKEY, TIMOTHY & GLENDA	370.00
J. FLTCHER CREAMER	13,773.51
JOEL TANIS	4,016.00
MAVROPOULOS, GEORGE & DEBRA	1,840.00
MCDERMOTT, JOHN & MARIAN	512.50
NAEM, ALBERT	1,455.00
PRESSEY, TOM & MICHELLE	2,716.50
RAPID PUMP	7,300.00
WILLIAMS, SEAN & ROBYN	6,273.50
TOTAL	48,478.60

CURRENT ACCOUNT	4,017,768.69
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ESCROW ACCOUNT

BIRDSALL ENGINEERING	907.50
KAUFMAN, BERN, DEITSCH	1,906.25
NEGLIA ENGINEERING	1,705.00
TOTAL	4,518.75

PAYROLL AGENCY

AFLAC	1,111.96
BORO OF DUMONT CURRENT ACCT	4,584.68
ING	8,624.00
NEW YORK LIFE	866.02
NJFSPC	600.00
PBA LOCAL 77	1,118.00
VSP	427.45
TOTAL	17,332.11

RECREATION TRUST

ARISTA TROPHIES & AWARDS	428.20
AMERICAN WHOLESALE SERV	590.26
BARRY DELOUGHERY	191.18
BAUER SPORTS SHOP	6,071.50
BOB FISCHER PROVISIONS	799.33
DONALD PAWSON	70.00
GREG ARVER	630.00
ITALIAN CONNECTION	748.75
JOANN MURPHY	125.00
LAURA COCCIADIFERRO	87.25
MATT MCKENNA	60.00
MARYELLEN BERNDT	347.81
NEMCO	224.70
NJLL	300.00
NORTH EAST FIRE & SAFETY	441.00
PEPSI CO.	284.15
SOMERSET SYRUP & CONCESSION INC	1588.50
THERESA RIVA	209.76
WAYNE BRIGGS	70.00
TOTAL	13,267.39

TRUST ACCOUNT

HEATHER GILGALLON	300.00
JANET TOPEL	300.00
JASON GRABELSKY	300.00
KIMBERLY STAPLETON	40.00
ANGELA PAPADOPPULOS	80.00
KATIE BOOTH	100.00
TOTAL	1,120.00

UNEMPLOYMENT TRUST

STATE OF NJ DEPT OF LABOR WORKFORCE DEVELOP.	10,967.00
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WIRE TRANSFER

CHASE BANK	39,655.63
STATE OF NEW JERSEY HEALTH BENEFITS	132,825.62
TOTAL	172,481.25

05/13/11
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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 49242 to 49430
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
49242	05/04/11	B0067 BOROUGH OF DUMONT PAYROLL	313,770.32	1883
49243	04/20/11	LI909 LINCOLN FINANCIAL GROUP	53,800.00	1878
49244	05/11/11	B0067 BOROUGH OF DUMONT PAYROLL	309,542.23	1895
49245	05/04/11	NJ905 TREA, STATE OF NJ BUR OF REVNU	1,178.00	1881
49246	05/04/11	NJ905 TREA, STATE OF NJ BUR OF REVNU	30.00	1882
49247	05/04/11	B0067 BOROUGH OF DUMONT PAYROLL	313,770.32	05/04/11 VOID 1883
49248	05/11/11	Alignment Check		VOID
49249	05/11/11	AN001 ANN MITCHELL	75.00	1897
49250	05/11/11	BA0002 BABICH, JOHN	75.00	1897
49251	05/11/11	BI001 BILL FRANK	75.00	1897
49252	05/11/11	DA001 DAN TOLAN	75.00	1897
49253	05/11/11	DA002 DAVE SEARLES	75.00	1897
49254	05/11/11	DO001 DOROTHY SPERONE	75.00	1897
49255	05/11/11	JO0002 JOSEPH DILASCIO	75.00	1897
49256	05/11/11	JO003 JOAN NUSSPICKLE	75.00	1897
49257	05/11/11	JO004 JOSEPH WELSH	75.00	1897
49258	05/11/11	JO550 JOSEPH FRANQUI	75.00	1897
49259	05/11/11	MI002 MIKE CURRAN	75.00	1897
49260	05/11/11	MI011 MICHAEL GLIATTA	75.00	1897
49261	05/11/11	MO001 MONICA GILDEA	75.00	1897
49262	05/11/11	PA450 PATRICK ROCHFORD	75.00	1897
49263	05/11/11	RE200 REINHOLD SCHNEIDER	75.00	1897
49264	05/11/11	ST325 STUART KARAVITIS	75.00	1897
49265	05/11/11	ST650 STEPHEN KARAVITIS	75.00	1897
49266	05/11/11	ST675 STANLEY TINEO	75.00	1897
49267	05/12/11	DU0011 DUMONT BD OF ED	1,287,513.00	1900
49268	05/13/11	Alignment Check		VOID
49269	05/13/11	40001 4 IMPRINT	1,775.13	1904
49270	05/13/11	AA861 AAA EMERGENCY SUPPLY, CO.	482.16	1904
49271	05/13/11	AG008 AGL WELDING SUPPLY CO	661.70	1904
49272	05/13/11	AL100 ALERT ALL	1,550.00	1904
49273	05/13/11	AM014 AMERICANWEAR INC.	706.00	1904
49274	05/13/11	AR019 ARROW ELEVATOR INCORPORATED	260.00	1904
49275	05/13/11	ASPLINT EDWARD & ANNETTE ASPLINT	374.25	1904
49276	05/13/11	AT0033 ATLANTIC TOMORROWS OFFICE	505.31	1904
49277	05/13/11	BA039 BAUER SPORT SHOP	1,899.50	1904
49278	05/13/11	BA125 BARBARA RAFFERTY	93.50	1904
49279	05/13/11	BC033 B & C COMMUNICATION	426.00	1904
49280	05/13/11	BE002 BERGEN POWER EQUIP	89.95	1904
49281	05/13/11	BE0023 BERGEN NEWSPAPER GROUP	20.71	1904
49282	05/13/11	BE045 BENJAMIN BROS INC.	129.46	1904
49283	05/13/11	BE050 BERGEN CTY MUNICIPAL JIF	1,000.00	1904
49284	05/13/11	BE052 BERGEN CTY UTILITIES AUTH	402,098.00	1904
49285	05/13/11	BI020 BIRDSALL ENGINEERING, INC.	80.00	1904
49286	05/13/11	BO591 BOB FAULBORN	690.00	1904
49287	05/13/11	BR100 BROWN & BROWN INSURANCE	29,556.00	1904
49288	05/13/11	BR909 BRIAN VENEZIO	135.00	1904
49289	05/13/11	CA-196 C & A CARBONE TRANSFER STATION	42,220.03	1904
49290	05/13/11	CA078 CAMPBELL FOUNDRY COMPANY	1,213.00	1904
49291	05/13/11	CI325 CIT TECHNOLOGY	99.87	1904
49292	05/13/11	CO086 COAST TAPE CO.	146.61	1904

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DUMONT BOROUGH
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
49293	05/13/11	CR105 CROWN TROPHY	828.35	1904
49294	05/13/11	DA110 D'ANGELO FARMS	39.99	1904
49295	05/13/11	DA200 DAVID WEBER OIL CO.	767.25	1904
49296	05/13/11	DA225 DAWN TOTTEN	32.87	1904
49297	05/13/11	DA909 DART COMPUTER SERVICES, INC.	7,500.00	1904
49298	05/13/11	DE0010 DEER PARK SPRING WATER CO	139.81	1904
49299	05/13/11	DE124 DELTA DENTAL PLAN OF NJ	8,602.50	1904
49300	05/13/11	DU0011 DUMONT BD OF ED	1,287,513.00	1904
49301	05/13/11	DU132 DUMONT AMBULANCE CORP.	7,500.00	1904
49302	05/13/11	DU138 DUMONT FIRE DEPARTMENT	1,568.38	1904
49303	05/13/11	DU141 DUMONT HARDWARE CO	535.01	1904
49304	05/13/11	DY890 DYNAMIC AUTOMOTIVE	1,728.90	1904
49305	05/13/11	ED900 EDWIN T. PENDERGAST	480.00	1904
49306	05/13/11	EM0056 EMERGENCY LIGHTING LLC	481.75	1904
49307	05/13/11	EV166 EVANS SERVICE	218.36	1904
49308	05/13/11	FE0022 FERRETTI CARTING	31,370.00	1904
49309	05/13/11	FE888 FEDEX	30.82	1904
49310	05/13/11	FI0022 FILEMAKER INC	1,119.00	1904
49311	05/13/11	FI171 FIRE COMPANY #1	1,750.00	1904
49312	05/13/11	FI172 FIRE COMPANY #3	1,750.00	1904
49313	05/13/11	FO010 FOREMOST PROMOTIONS	1,836.65	1904
49314	05/13/11	FR183 FREMGEN'S POWER EQUIPMENT INC	51.10	1904
49315	05/13/11	FR400 FRAN WADDELL	660.00	1904
49316	05/13/11	GA001 GATES FLAG & BANNER CO INC	288.10	1904
49317	05/13/11	GI300 GITTLEMAN, MUHLSTOCK & CHEWCASKIE	612.50	1904
49318	05/13/11	GL0022 GLENCO SUPPLY CO	1,251.24	1904
49319	05/13/11	GL100 GLENN BYRD	40.00	1904
49320	05/13/11	GR001 GREGG F. PASTER & ASSOCIATES	5,000.00	1904
49321	05/13/11	GR677 GRAMCO	149.95	1904
49322	05/13/11	HA100 HANSON AGGREGATES	1,614.55	1904
49323	05/13/11	HA214 HARVEY'S APPLIANCES	700.00	1904
49324	05/13/11	HA580 HACKENSACK SUPPLY CO	1,019.06	1904
49325	05/13/11	HO200 HOME DEPOT CREDIT SVC.	394.07	1904
49326	05/13/11	HS010 HSBC BUSINESS SOLUTIONS	515.82	1904
49327	05/13/11	IN230 INDEPENDENT HOSE CO	1,750.00	1904
49328	05/13/11	IT050 ITALIAN CONNECTION	95.55	1904
49329	05/13/11	JA242 JAMES WHITE INC.	131.45	1904
49330	05/13/11	JO0023 JOHN PAMPALONI, JR.	330.00	1904
49331	05/13/11	JU257 JULIA FARRELL	192.80	1904
49332	05/13/11	KE000 KEN SMITH LINCOLN MERCURY	391.77	1904
49333	05/13/11	KE0022 KEEHN POWER PRODUCTS, INC.	212.00	1904
49334	05/13/11	LA271 LAWMAN SUPPLY	1,076.29	1904
49335	05/13/11	LE010 LESS STRESS INSTR SERV	200.00	1904
49336	05/13/11	LE100 LERCH, VINCI, & HIGGINS	16,697.50	1904
49337	05/13/11	LI225 LIBERTY ELEVATOR CORP	192.89	1904
49338	05/13/11	LIONHEAR LIONHEART HOLDINGS LLC	12,935.83	1904
49339	05/13/11	MA425 MATTHEW BANTA	40.00	1904
49340	05/13/11	MACCHIO WILLIAM & LINDA MACCHIO	210.47	1904
49341	05/13/11	MG287 MGL PRINTING SOLUTIONS	961.40	1904
49342	05/13/11	MU0033 MUNICIPAL CAPITAL CORP	1,037.00	1904
49343	05/13/11	NA340 NATURES CHOICE CORP	1,245.98	1904
49344	05/13/11	NE003 NEW HORIZON COMMUNICATION CORP	2,035.58	1904
49345	05/13/11	NE343 NEXTEL COMMUNICATIONS	354.84	1904
49346	05/13/11	NJ325 NJ LABOR LAW POSTER SERVICE	57.25	1904

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15:12:42

DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
49347	05/13/11	NO00200 NORTHEASTERN ARBORIST SUPPLY	440.00		1904
49348	05/13/11	NO192 NORTH JERSEY COPY FAX	222.74		1904
49349	05/13/11	NO801 NORTH JERSEY MEDIA GROUPS	1,410.56		1904
49350	05/13/11	OC125 OCE IMAGISTICS INC	32.46		1904
49351	05/13/11	ON0022 ONE CALL CONCEPTS	70.27		1904
49352	05/13/11	PA125 PAETEC COMMUNICATIONS	839.02		1904
49353	05/13/11	PA379 PARAMOUNT EXTERMINATING	130.00		1904
49354	05/13/11	PI0002 PITNEY BOWES, INC	3.49		1904
49355	05/13/11	PI396 PITNEY BOWES PURCHASE POWER	954.26		1904
49356	05/13/11	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		1904
49357	05/13/11	PU215 PUBLIC SAFETY INFORMATION BUR	152.10		1904
49358	05/13/11	PU415 PUBLIC SERVICE E&G COMPANY	10,802.94		1904
49359	05/13/11	R0001 R. PICONE	1,900.00		1904
49360	05/13/11	RA003 RACHLES/MICHELE'S OIL CO	14,610.56		1904
49361	05/13/11	RA903 RAPID PUMP & METER SERVICE CO	970.00		1904
49362	05/13/11	SR0032 S. ROTONDI & SONS, INC	250.00		1904
49363	05/13/11	ST032 STAPLES THE OFFICE SUPERSTORE	141.19		1904
49364	05/13/11	ST920 STEWART INDUSTRIES, INC.	28.68		1904
49365	05/13/11	SU0022 SUBURBAN DISPOSAL INC	12,250.00		1904
49366	05/13/11	TA740 TAX COLLECTRS&TREASRERS-NJ	165.00		1904
49367	05/13/11	TE659 TECHNICAL FIRE SERVICES, INC	1,350.00		1904
49368	05/13/11	TI509 TILCON	774.18		1904
49369	05/13/11	TM100 T & M ASSOCIATES	7,485.49		1904
49370	05/13/11	TR524 TRUCK COMPANY #2	1,750.00		1904
49371	05/13/11	UN531 UNITED WATER NEW JERSEY	15,261.43		1904
49372	05/13/11	US BANK US BANK-CUST/SASS MUNI VI dtr	8,000.00		1904
49373	05/13/11	US100 USA MOBILITY	14.40		1904
49374	05/13/11	VE001 VERIZON CONFERENCING	28.36		1904
49375	05/13/11	VE010 VERIZON	52.16		1904
49376	05/13/11	VE900 VERIZON WIRELESS	1,635.99		1904
49377	05/13/11	VI0045 VIRIDIAN ENERGY	<u>750.07</u>		1904
49378	05/13/11	WE545 W.E. TIMMERMAN CO., INC.	215.50		1904
49379	05/13/11	BO912 BORGATA HOTEL	228.00		1906
49380	05/13/11	DE119 DE LUXE INTERNATIONAL TRUCKS	1,874.25		1908
49381	05/13/11	PU415 PUBLIC SERVICE E&G COMPANY	15,381.38		1908
49382	05/13/11	TI509 TILCON	453.33		1908
49383	05/13/11	VI0045 VIRIDIAN ENERGY	<u>595.50</u>	05/13/11 VOID	1908
49384	05/13/11	VI0045 VIRIDIAN ENERGY	<u>615.86</u>		1909
49385	05/13/11	Alignment Check		VOID	
49386	05/13/11	AC010 ACCU-ROOTER	195.00		1910
49387	05/13/11	AG008 AGL WELDING SUPPLY CO	209.14		1910
49388	05/13/11	AM014 AMERICANWEAR INC.	353.00		1910
49389	05/13/11	BA039 BAUER SPORT SHOP	5,271.00		1910
49390	05/13/11	CH0025 CHASAN, LEYNER & LAMPARELLO	8,772.90		1910
49391	05/13/11	DA225 DAWN TOTTEN	7.48		1910
49392	05/13/11	DA909 DART COMPUTER SERVICES, INC.	2,625.00		1910
49393	05/13/11	DE001 DELTA PRODUCTS	362.46		1910
49394	05/13/11	DO941 DONNA FAULBORN	529.00		1910
49395	05/13/11	DR921 DRAGER SAFETY DIAGNOSTICS INC	145.00		1910
49396	05/13/11	DU138 DUMONT FIRE DEPARTMENT	259.51		1910
49397	05/13/11	EA912 EAST-WEST ELECTRIC	345.00		1910
49398	05/13/11	EL0025 ELECTRICAL POWER SYSTEMS, INC.	390.00		1910
49399	05/13/11	ER921 ERIC SCHOENER	100.00		1910
49400	05/13/11	FA001 FAIL SAFE	3,445.40		1910

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DUMONT BOROUGH
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
49401	05/13/11	GE100	G E CAPITAL-642333	350.00	1910
49402	05/13/11	GROB	David & Danielle Grob	264.35	1910
49403	05/13/11	JP900	JPF VENDING T/A GOOD SNACK	300.00	1910
49404	05/13/11	KA125	KAUFMAN, BERN & DEUTSCH, LLP	621.75	1910
49405	05/13/11	KE000	KEN SMITH LINCOLN MERCURY	187.44	1910
49406	05/13/11	KI100	KIM MASTER	195.00	1910
49407	05/13/11	MA200	MACO OFFICE SUPPLIES	1,340.74	1910
49408	05/13/11	MN001	M. NORRIS & SONS, INC.	135.00	1910
49409	05/13/11	NA340	NATURES CHOICE CORP	2,289.59	1910
49410	05/13/11	NE003	NEW HORIZON COMMUNICATION CORP	1,950.44	1910
49411	05/13/11	NE125	NEGLIA ENGINEERING	1,027.50	1910
49412	05/13/11	NJ739	NJ DEPT OF COMMUNITY AFFAIRS	567.00	1910
49413	05/13/11	NJ842	NJ DIV OF ALCOHOLIC BEV. CTRL.	33.00	1910
49414	05/13/11	NO192	NORTH JERSEY COPY FAX	61.76	1910
49415	05/13/11	NO801	NORTH JERSEY MEDIA GROUPS	1,787.02	1910
49416	05/13/11	PA376	PALISADES SALES CORP	2,361.00	1910
49417	05/13/11	PA379	PARAMOUNT EXTERMINATING	125.00	1910
49418	05/13/11	PR410	PROFESSIONAL GOV'T EDUCATORS	99.00	1910
49419	05/13/11	R0001	R. PICONE	1,000.00	1910
49420	05/13/11	RA003	RACHLES/MICHELE'S OIL CO	6,989.24	1910
49421	05/13/11	RA903	RAPID PUMP & METER SERVICE CO	223.75	1910
49422	05/13/11	RI900	RIDGEWOOD YMCA	3,600.00	1910
49423	05/13/11	SE001	SERVICE TIRE TRUCK CENTER	42.95	1910
49424	05/13/11	ST920	STEWART INDUSTRIES, INC.	17.53	1910
49425	05/13/11	TA0011	TARA BARKER	145.60	1910
49426	05/13/11	TH020	THE CENTER FOR OCC. MEDICINE	741.00	1910
49427	05/13/11	TR0200	TREASURER, STATE OF NJ/727 GSPT	3,513.35	1910
49428	05/13/11	UN531	UNITED WATER NEW JERSEY	414.30	1910
49429	05/13/11	US100	USA MOBILITY	59.44	1910
49430	05/13/11	WE545	W.E. TIMMERMAN CO., INC.	439.02	1910
<hr/>					
Report Totals		Paid	Void	Amount Void	Amount Paid
		----	----	-----	-----
Checks:	184	5	314,365.82	4,017,768.69	
Direct Deposit:	0	0	0.00	0.00	
	=====	=====	=====	=====	
Total:	184	5	314,365.82	4,017,768.69	



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 116
Date: May 17, 2011
Page: 1 of 2
Subject: Lime Energy
Purpose: Energy-efficient Upgrades
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

LIME ENERGY-ENERGY-EFFICIENT UPGRADES

WHEREAS, the Borough of Dumont continues to address rising costs to the taxpayers; and

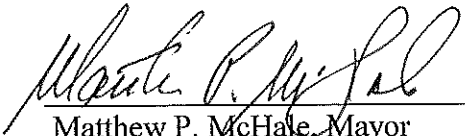
WHEREAS, through the Department of Energy, funding was made available by application to the American Recovery and Reinvestment Act (ARRA); and

WHEREAS, the Borough of Dumont, by way of an audit approved by the State, realized a potential yearly savings for electric use at both Borough Hall and the Department of Public Works; and

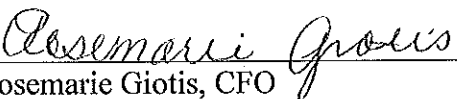
WHEREAS, the cost to the Borough for all new lighting and movement switches was less than

\$2,500;

BE IT RESOLVED, that the Borough of Dumont entered into a contract with an approved vendor, Lime Energy, for the installation of such equipment.


Matthew P. McHale, Mayor

I hereby certify that funds are available from Gas & Electric Other Expenses


Rosemarie Giotis, CFO

Date: May 17, 2011



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLLANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 117

Date: May 17, 2011

Page: 1 of 2

Subject: Aphasia Awareness Month

Purpose: Observance

Account No.

Contract No.

Dollar Amount:

Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

JUNE-"NATIONAL APHASIA AWARENESS" MONTH

WHEREAS, aphasia is a disorder of the brain that occurs, most commonly, after a stroke or traumatic brain injury and affects a person's ability to communicate; and

WHEREAS, many people with aphasia also have weakness or paralysis in their right leg and right arm, usually due to damage to the left hemisphere of the brain, which controls language and movement on the right side of the body; and

WHEREAS, the effects of aphasia may include a loss or reduction in the ability to speak, comprehend, read and write, while intelligence remains intact; and

WHEREAS, the National Aphasia Association is unique and provides communication strategies, support and education for people with aphasia and their caregivers; and

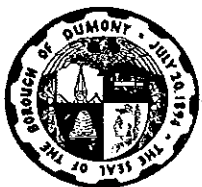
WHEREAS, as an advocacy organization for people with aphasia and their caregivers, the National Aphasia Association envisions a world that recognizes this "silent" disability and provides opportunity and fulfillment for those affected by aphasia;

BE IT RESOLVED, the Governing Body of the Borough of Dumont supports the goals and ideals of the National Aphasia Association;

BE IT FURTHER RESOLVED, the Governing Body of the Borough of Dumont encourages the residents of Dumont to observe June as "National Aphasia Awareness" month.



Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 118

Date: May 17, 2011

Page: 1 of 2

Subject: White Beeches Force Main
Replacement & Pump Station
Upgrades

Purpose: Authorization to Advertise
Notice to Bidders

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by:

Seconded by:

Zamechansky
Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

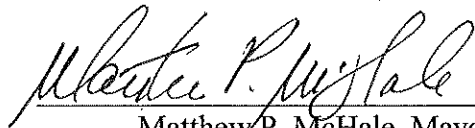
**AUTHORIZATION TO ADVERTISE FOR BIDS-WHITE BEECHES FORCE MAIN
REPLACEMENT & PUMP STATION UPGRADES**

WHEREAS, Resolution #10-169 authorized T&M Associates, Borough Engineer, to proceed with supplemental work for the White Beeches Drive Pump Station Force Main and Control Upgrades at the Lafayette, Bridge, First and Second Street Pump Stations; and

WHEREAS, the design work has been completed and the project is ready to go to bid;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes the Borough Clerk to advertise for bids for the White Beeches Force Main and Control Upgrades at the Lafayette, Bridge, First and Second Street Pump Stations project;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Borough Engineer, the Borough Auditor and the CFO

A handwritten signature in cursive script, reading "Matthew P. McHale", written over a horizontal line.

Matthew P. McHale, Mayor

I hereby certify that funds are available in Bond Ordinance #1344

A handwritten signature in cursive script, reading "Rosemarie Giotis", written over a horizontal line.
Rosemarie Giotis, CFO

Date: May 17, 2011



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 119
Date: May 17, 2011
Page: 1 of 2
Subject: Lincoln School PTO
Merchandise Raffle
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

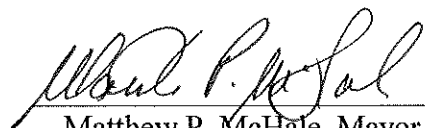
LINCOLN SCHOOL PTO MERCHANDISE RAFFLE

WHEREAS, Lincoln School PTO has applied for an on-premise merchandise raffle to be held on April 9, 2011 from 6:00 PM to 10:00 PM, RL#341, ID #109-5-30683 to be held at Lincoln School, Dumont, N.J.;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that an on-premise merchandise raffle license be issued to Lincoln School PTO.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police

Department and the individual designated in the application as being in charge of the above event.



Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 120
Date: May 17, 2011
Page: 1 of 2
Subject: Lincoln School PTO Cash Raffle
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

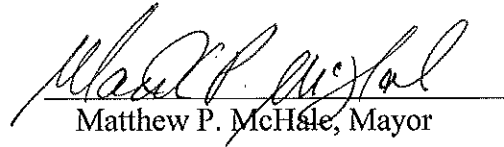
LINCOLN SCHOOL PTO CASH RAFFLE

WHEREAS, Lincoln School PTO has applied for an on-premise 50/50 cash raffle to be held on June 17, 2011 from 6:00 PM to 10:00 PM, RL#342, ID #109-5-30683 to be held at Lincoln School, Dumont, N.J.;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that an on-premise cash raffle license be issued to Lincoln School PTO.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police

Department and the individual designated in the application as being in charge of the above event.



Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 121

Date: May 17, 2011

Page: 1 of 2

Subject: De-snagging and De-silting
Streams

Purpose: Request Relief from some of
the Permitting Process
Requirements

Offered by: Zamechansky
Seconded by: Manna

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**REQUEST RELIEF FROM SOME OF THE REQUIREMENTS OF THE PERMITTING
PROCESS TO DE-SNAG AND DE-SILT STREAMS**

WHEREAS, flooding of local streams is a major problem for the residents of low lying areas;
and

WHEREAS, regular de-snagging and de-silting of our local streams would provide significant relief of flooding problems; and

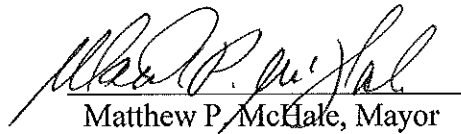
WHEREAS, the permitting process required before de-snagging and de-silting may be undertaken is extremely onerous; and

WHEREAS, that permitting process is also very costly to the local governments involved; and

WHEREAS, relief from some of the requirements of that permitting process would facilitate de-snagging and de-silting operations being undertaken in a more timely manner;

BE IT RESOLVED, that the Mayor and Council of the Borough of Dumont hereby urges the legislature to quickly enact, and the Governor to approve, S-54 which would relieve some of these regulatory burdens; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be sent to Governor Christie, Senate President Sweeney, Assembly Speaker Oliver, Senator Smith, Chairman of the Senate Environmental Committee, and Assemblyman McKeon, Chairman of the Assembly Environment Committee.


Matthew P. McHale, Mayor



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 122
Date: May 17, 2011
Page: 1 of 2
Subject: Cresskill Avenue Block Party
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

BLOCK PARTY – CRESSKILL AVENUE

WHEREAS, a request has been submitted to Police Chief Venezio to hold a block party on Cresskill Avenue between the intersections of Howard Street and Depew Street; and

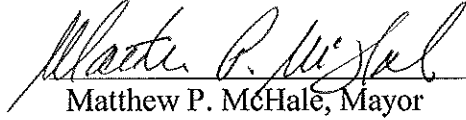
WHEREAS, the request for the block party is for May 28, 2011 between the hours of 11:00 AM and 11:00 PM; rain date of May 29, 2011; and

WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible person, Gabrielle Sudano, 66 Cresskill Avenue, has made her contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the block party request; and

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to the Police Department, DPW, and Ms. Sudano.


Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 123
Date: May 17, 2011
Page: 1 of 2
Subject: Aaron Cartelli
Purpose: Accept Application to Dumont
Fire Department
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

**AARON JOSEPH CARTELLI-ACCEPT APPLICATION TO DUMONT
FIRE DEPARTMENT**

WHEREAS, on May 3, 2011, the Dumont Fire Department board of fire officers accepted the application of Aaron Cartelli as a member of the Fire Department, riding with Hose Company 3;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the recommendation of the board of fire officers to accept the application of Aaron Cartelli as a member of the Fire Department, Hose Company 3.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Cartelli,

Chief Byrd and Fire Board Secretary Patrick Conner.



Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 124
Date: May 17, 2011
Page: 1 of 3
Subject: Temporary Capital Budget
Amendment
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2011 has not been adopted; and

WHEREAS, it is desired to introduce a Capital Ordinance;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen, that the attached temporary capital budget amendment of 2011 be made.


Matthew P. McHale, Mayor

BOROUGH OF DUMONT
TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2011 has not been adopted.

Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Dumont, County of Bergen than the following temporary capital budget amendment of 2011 be made:

RECORDED VOTE	(((
	CARRICK	ABSTAIN	
	CASPERE	(
	AYES (MANA)	NAYS	
	(Stylianos)	(
	Danechansky	ABSENT (FREEMAN)	

CAPITAL BUDGET (Current Year Action)
2011

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011					6 TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
DPW Garage Site Improvements		\$ 240,000			\$ 12,000			\$ 228,000	
Phase III of Various Storm Sewer Impvts		230,000			11,500			218,500	
TOTALS ALL PROJECTS		\$ 470,000			\$ 23,500			\$ 446,500	

3 YEAR CAPITAL PROGRAM 2011 - 2013
Anticipated PROJECT Schedule and Funding Requirement

2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR				
			Budget Year 2011	2012	2013	2014	2015
DPW Garage Site Improvements	\$ 240,000		\$ 240,000				
Phase III of Various Storm Sewer Impvts	230,000		230,000				
TOTALS ALL PROJECTS	\$ 470,000		\$ 470,000				

3 YEAR CAPITAL PROGRAM 2011 - 2013

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Current Year 2011	Future Years				General	Self Liquidating	Assessment School
DPW Garage Site Improvements	\$ 240,000			\$ 12,000			\$ 228,000		
Phase III of Various Storm Sewer Impvts	230,000			11,500			218,500		
TOTAL ALL PROJECTS	\$ 470,000			\$ 23,500			\$ 446,500		

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 17th day of May, 2011.

Certified by me

5/17/11
(DATE)

Aileen Connelly
MUNICIPAL CLERK

TRENTON, NEW JERSEY
APPROVED

2011

DIRECTOR OF LOCAL GOVERNMENT SERVICES



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY			✓	
MAYOR McHALE				
TOTALS	4		1	1

Resolution No. 125
Date: May 17, 2011
Page: 1 of 2
Subject: T & M NJEIT Phase II
Additional Easement-related
Services
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: \$70,000
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Caspere

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**T&M ASSOCIATES NJEIT PHASE II ADDITIONAL EASEMENT-RELATED
SERVICES**

WHEREAS, at their August 17, 2010 meeting, the Governing Body approved of the proposal submitted by T&M Associates, Borough Engineers, for construction administration-related services for the NJEIT Phase II Improvements; and

WHEREAS, part of the professional services had to deal with easements; and

WHEREAS, a number of general meetings as well as one on one meetings have been necessary in order to obtain proper documentation for the easements; and

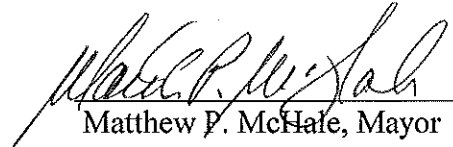
WHEREAS, the original assessment for the necessary easements was 90; and

WHEREAS, that number has increased to 120; and

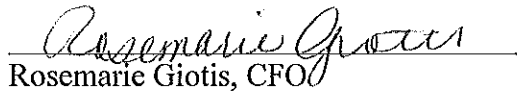
WHEREAS, as a result, the scope of work has increased;

BE IT RESOLVED, an additional amount of \$70,000 is necessary to complete this scope of work;

BE IT FURTHER RESOLVED, the Governing Body of the Borough of Dumont, authorizes the additional amount of \$70,000 for easement acquisition-related services for the NJEIT Phase II Project.


Matthew P. McHale, Mayor

I hereby certify that funds are available from Bond Ordinance #1375


Rosemarie Giotis, CFO

Date: May 17, 2011



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY			✓	
MAYOR McHALE				
TOTALS	4		1	1

Resolution No. 127
Date: May 17, 2011
Page: 1 of 2
Subject: NJEIT Phase II Flood Control
Purpose: Authorization to Advertise
Notice to Bidders
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Caspere

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**NJEIT PHASE II FLOOD CONTROL PROGRAM-AUTHORIZATION
TO ADVERTISE NOTICE TO BIDDERS**

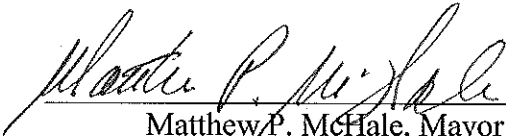
WHEREAS, the Borough has received the required permits and approvals from NJDEP and Bergen County Soil Conservation

WHEREAS, the plans and specifications are complete; and

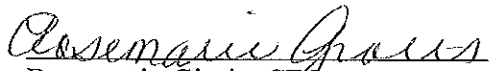
WHEREAS, the Borough has made substantial progress in the acquisition of the required easements;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes the Borough Clerk to advertise for bids for the New Jersey Environmental Infrastructure Trust Phase II Flood Control project;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Borough Engineer, the Borough Auditor and the CFO


Matthew P. McHale, Mayor

I hereby certify that funds are available in Bond Ordinance #1375


Rosemarie Giotis, CEO